



Payment Report
FY2007-08
December Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 509 HS: 0

Located ANB: 504

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,150,270.37	460,108.16	690,162.21	115,027.04
This Month's Payment - sent to Powell County				115,027.04
Quality Educator (01-3111)				
ENTITLEMENT	143,299.20	57,319.68	85,979.52	14,329.92
This Month's Payment - sent to Powell County				14,329.92
At Risk Student (01-3112)				
ENTITLEMENT	20,228.04	8,091.20	12,136.84	2,022.80
This Month's Payment - sent to Powell County				2,022.80
Indian Education for All (01-3113)				
ENTITLEMENT	10,383.60	4,153.44	6,230.16	1,038.36
This Month's Payment - sent to Powell County				1,038.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Powell County				260.00
Special Education (01-3115)				
ENTITLEMENT	121,736.88	48,694.76	73,042.12	12,173.69
This Month's Payment - sent to Powell County				12,173.69

* Entitlement has been recalculated

Office of Public Instruction

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December Payment

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POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 509 HS: 0

Located ANB: 504

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	32,366.84	48,550.22	8,091.71
This Month's Payment - sent to Powell County				8,091.71
This Month's Payment for District				152,943.52

0713 Powell County H S

District ANB: EL: 0 HS: 308

Located ANB: 302

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	902,091.15	360,836.48	541,254.67	90,209.12
This Month's Payment - sent to Powell County				90,209.12
Quality Educator (01-3111)				
ENTITLEMENT	79,543.20	31,817.28	47,725.92	7,954.32
This Month's Payment - sent to Powell County				7,954.32
At Risk Student (01-3112)				
ENTITLEMENT	8,756.50	3,502.60	5,253.90	875.65
This Month's Payment - sent to Powell County				875.65

* Entitlement has been recalculated

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FY2007-08
December Payment

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 308

Located ANB: 302

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	6,283.20	2,513.28	3,769.92	628.32
This Month's Payment - sent to Powell County				628.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Powell County				260.00
Special Education (01-3115)				
ENTITLEMENT	76,389.46	30,555.80	45,833.66	7,638.95
This Month's Payment - sent to Powell County				7,638.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				110,937.90

* Entitlement has been recalculated

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	48,390.79	19,356.32	29,034.47	4,839.08
This Month's Payment - sent to Powell County				4,839.08
Quality Educator (01-3111)				
ENTITLEMENT	6,375.60	2,550.24	3,825.36	637.56
This Month's Payment - sent to Powell County				637.56
At Risk Student (01-3112)				
ENTITLEMENT	230.41	92.16	138.25	23.04
This Month's Payment - sent to Powell County				23.04
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	155.04	232.56	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,733.91	1,093.56	1,640.35	273.39
This Month's Payment - sent to Powell County				273.39
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powell County				3,371.54

* Entitlement has been recalculated

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		0715 Ovando Elem	District ANB:	EL: 19 HS: 0	
			Located ANB:	19	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					9,183.37
		0717 Helmville Elem	District ANB:	EL: 34 HS: 0	
			Located ANB:	34	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		79,058.12	31,623.24	47,434.88	7,905.81
This Month's Payment - sent to Powell County					7,905.81
Quality Educator (01-3111)					
ENTITLEMENT		9,411.60	3,764.64	5,646.96	941.16
This Month's Payment - sent to Powell County					941.16
Indian Education for All (01-3113)					
ENTITLEMENT		693.60	277.44	416.16	69.36
This Month's Payment - sent to Powell County					69.36
Special Education (01-3115)					
ENTITLEMENT		8,483.56	3,393.44	5,090.12	848.36
This Month's Payment - sent to Powell County					848.36

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				13,136.23

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,254.91	16,901.96	25,352.95	4,225.49
This Month's Payment - sent to Powell County				4,225.49
Quality Educator (01-3111)				
ENTITLEMENT	8,895.48	3,558.20	5,337.28	889.55
This Month's Payment - sent to Powell County				889.55
At Risk Student (01-3112)				
ENTITLEMENT	173.03	69.20	103.83	17.30
This Month's Payment - sent to Powell County				17.30

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	130.56	195.84	32.64
This Month's Payment - sent to Powell County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,158.35	863.36	1,294.99	215.84
This Month's Payment - sent to Powell County				215.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				8,752.36

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	89,276.09	35,710.44	53,565.65	8,927.61
This Month's Payment - sent to Powell County				8,927.61

* Entitlement has been recalculated

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December Payment

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	12,447.60	4,979.04	7,468.56	1,244.76
This Month's Payment - sent to Powell County				1,244.76
At Risk Student (01-3112)				
ENTITLEMENT	2,424.66	969.88	1,454.78	242.47
This Month's Payment - sent to Powell County				242.47
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	318.24	477.36	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	6,354.36	2,541.76	3,812.60	635.44
This Month's Payment - sent to Powell County				635.44
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				14,501.38

* Entitlement has been recalculated

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FY2007-08
December Payment

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,662.81	43,065.12	64,597.69	10,766.28
This Month's Payment - sent to Powell County				10,766.28
Quality Educator (01-3111)				
ENTITLEMENT	12,295.80	4,918.32	7,377.48	1,229.58
This Month's Payment - sent to Powell County				1,229.58
At Risk Student (01-3112)				
ENTITLEMENT	3,553.07	1,421.24	2,131.83	355.31
This Month's Payment - sent to Powell County				355.31
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	391.68	587.52	97.92
This Month's Payment - sent to Powell County				97.92
Special Education (01-3115)				
ENTITLEMENT	11,889.06	4,755.64	7,133.42	1,188.91
This Month's Payment - sent to Powell County				1,188.91
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powell County				3,371.54

* Entitlement has been recalculated

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39		POWELL COUNTY			
0720 Avon Elem		District ANB: EL: 48 HS: 0			
		Located ANB: 48			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					17,009.54

0721 Gold Creek Elem

District ANB: EL: 5 HS: 0
Located ANB: 5

		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		9,874.90	3,949.96	5,924.94	987.49
This Month's Payment - sent to Powell County					987.49
Quality Educator (01-3111)					
ENTITLEMENT		3,339.60	1,335.84	2,003.76	333.96
This Month's Payment - sent to Powell County					333.96
Indian Education for All (01-3113)					
ENTITLEMENT		102.00	40.80	61.20	10.20
This Month's Payment - sent to Powell County					10.20
Special Education (01-3115)					
ENTITLEMENT		719.45	287.80	431.65	71.95
This Month's Payment - sent to Powell County					71.95

* Entitlement has been recalculated

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December Payment

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39 POWELL COUNTY

0721 Gold Creek Elem **District ANB:** EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				4,775.14

9703 Great Divide Educ Serv

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,694.54	16,277.80	24,416.74	4,069.45
This Month's Payment - sent to Powell County				4,069.45
Special Education (82-3233)				
ENTITLEMENT	391,818.36	156,727.36	235,091.00	39,181.84
This Month's Payment - sent to Powell County				39,181.84
This Month's Payment for District				43,251.29

* Entitlement has been recalculated

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POWELL COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,428,879.14	971,551.68	1,457,327.46	242,887.92	242,887.92
Quality Educator (01-3111)					
ENTITLEMENT	275,608.08	110,243.24	165,364.84	27,560.81	27,560.81
Quality Educator (82-3234)					
ENTITLEMENT	40,694.54	16,277.80	24,416.74	4,069.45	4,069.45
At Risk Student (01-3112)					
ENTITLEMENT	35,365.71	14,146.28	21,219.43	3,536.57	3,536.57
Indian Education for All (01-3113)					
ENTITLEMENT	19,951.20	7,980.48	11,970.72	1,995.12	1,995.12



Payment Report
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December Payment

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POWELL COUNTY

County Summary

District ANB: EL: 670 HS: 308 K12: 0

County ANB: EL: 665 HS: 302 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,200.00	2,080.00	3,120.00	520.00	520.00
Special Education (01-3115)					
ENTITLEMENT	230,465.03	92,186.12	138,278.91	23,046.53	23,046.53
Special Education (82-3233)					
ENTITLEMENT	391,818.36	156,727.36	235,091.00	39,181.84	39,181.84
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	316,925.14	126,769.96	190,155.18	31,692.49	31,692.49



Payment Report
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POWELL COUNTY

County Summary

District ANB: EL: 670 HS: 308 K12: 0

County ANB: EL: 665 HS: 302 K12: 0

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			220,301.54
High School Payment			110,937.90
K12 Payment			0.00
Coop Payment			43,251.29
County Payment			0.00
This Month's Payment			374,490.73